

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J – LIST OF ATTACHMENTS

ATTACHMENT J-2: SUMMARY OF CONTRACT DELIVERABLES

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
1	C.2.1	<i>Transition Plan</i>	Approval	15 days after NTP
2	C.2.1(2)	<i>Interface Agreements</i>	Information	90 days after NTP
3	C.2.1(3)	<i>Continuity of Procedures and Plans</i>	Information	90 days after NTP
4	C.2.2	<i>Transition Status Reports</i>	Information	Every Friday during Contract Transition
5	C.2.3	Permits/memorandums change plan	Information	90 days after NTP
			Information	
6	C.2.4	<i>Statement of Material Differences</i>	Information	90 days after NTP
7	C.2.5	<i>Identification of Property Inventory Discrepancies</i>	Information	90 days after NTP
8	C.2.7(1)	<i>Matrix of Personnel Interfaces (Zipper Plan)</i>	Information	90 days after NTP
9	C.2.7(2)	<i>Matrix of Personnel Interfaces (Zipper Plan) - Update</i>	Information	Within two weeks after an update is made
10	C.2.8	Inter-contractor ordering and financial agreements	Information	As needed
11	C.2.9	Conduct a self-assessment of its completion of transition activities	Information	Prior to end of transition period
12	C.2.10	<i>Contractor's Executive Summary</i>	Information	2 days after NTP
13	C.3.1.1(1) H.73	<i>Contract Performance Baseline (CPB)</i>	Approval	90 days after NTP
14	C.3.1.1(2)	<i>Integrated Priority List (rolling Three Year Plan)</i>	Approval	Annually in July
15	C.3.1.2 and DOE O 413.3B	<i>Risk Management Plan</i>	Approval	90 days after NTP
16	C.3.1.4(1)	<i>30%, 60%, 90% and Final Designs</i>	Approval	As needed
17	C. 3.1.4(2)	<i>As-built designs</i>	Approval	45 days after project completion

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
18	C. 3.1.4(3)	<i>Long-term Monitoring and Maintenance Requirements</i>	Approval	45 days after project completion
19	C.3.1.5	<i>Contractor Progress/Status Report</i>	Information	Monthly per Attachment J-11
20	C.3.3.1	<i>ISMS Description</i>	Approval	No date specified
21	C.3.3.2	<i>Environmental, Safety, Health, and Quality (ESH&Q) Program Plan</i>	Approval	No date specified
22	C.3.3.2(2) H.42	<i>Worker Safety and Health Program (WSHP)</i>	Approval	No date specified
23	C.3.3.2(3)	<i>Report on Metrics and Statistics on the Safe Execution of Work</i>	Information	At least monthly (no day specified)
24	C.3.3.2(4)	<i>Annual Worker Safety and Health Report</i>	Information	Annually by December 31
25	C.3.3.2(5)	<i>Occupational Medical Program Plan</i>	Approval	No date specified
26	C.3.3.5(1)	<i>Nuclear Safety Culture Metrics Reports – Monthly and Annual Assessment</i>	Information	10th calendar day of the following month
				Annual Assessment date up to the Contractor
27	C.3.3.5(2)	Radiation protection program	Information	Before conducting radiological work
28	C.3.3.5(3)	<i>Changes to Existing Safety Basis</i>	Approval	As necessary
29	C.3.3.5(4)	<i>DOE Order 420.1C Exemption for Fire Protection for the current TA-54 facilities</i>	Approval by EM-HQ	No date specified
30	C.3.3.6(1)	<i>Emergency Management Plan</i>	Approval	No date specified
31	C.3.3.6(2)	COOP Plan and a Continuity Readiness Assurance Plan	Approval	No date specified

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
32	C.3.4.2(1)	Sampling Management Program	Approval	90 days after NTP
33	C.3.4.2(2) and C.3.5.3	<i>Standard Operating Procedures for Sampling Management. Significant changes to these procedures shall also be submitted to EM-LA</i>	Acceptability	No date specified
34	C.3.4.4	Interface Agreement with the NNSA M&O Contractor for Radiation Protection Program	Information	No date specified
35	C.3.4.5	Annual updates to the 2016 Consent Order Appendix A indicating progress, campaigns, and NMED acceptance	Information	Before the end of each FY
36	C.3.5.1(2)	<i>Quality Assurance Plan (QAP)</i>	Approval	90 days after NTP
37	C.3.5.5(1)	<i>Records Management Plan</i>	Approval	60 days after the NTP
38	C.3.5.5(2)	<i>Image Quality Statistical Sampling Plan</i>	Approval	60 days after the NTP
39	C.3.5.5(3)	<i>Vital (Essential) Records Plan and Inventory</i>	Approval	120 days after the NTP, updated annually thereafter
40	C.3.5.5(4)	<i>Records Disposition Plan</i>	Approval	Within 120 days of NTP
41	C.3.7.2(1)	Information Security (IS) procedures	Approval	Before end of transition period
42	C.3.7.2(2)	Operations Security (OPSEC) procedures	Approval	Before end of transition period
43	C.3.7.2(3)	Federal Information Processing Standard (FIPS) Publication 199 Risk Assessment for each IT System it Intends to Operate	Approval (Authorization to Operate)	180 calendar days after Completion of Contract Transition
44	C.3.8.4	Expected quantity of spaces for personnel beyond what was provided as GFSI	Information	As needed
45	C.4.1.3.1, C.4.1.3.2, and C.4.4	Report of costs collected and paid through contractual arrangements with the NNSA M&O Contractor for Newly-Generated TRU	Information	As needed

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
		Wastes and Pit 38 and 37 Disposals		
46	C.4.1.4	Method of retrieving waste containers from Trenches A-D based on inspection and radiation surveys	Approval	No date specified
47	C.4.1.8	Exemption Requests for the use of Commercial Disposal Facilities per DOE Manual 435.1-1	Approval	As needed
48	C.4.8	DOE Project Completion Reports for waste stream retrievals	Information	No date specified
49	C.5.3.1	<i>GW Data Review Notifications</i>	Approval	15 th day of each month
50	C.5.3.2	<i>GW Monitoring Reports - Periodic</i>	Information	Quarterly on November 30, February 28, May 31, and August 31
51	C.5.3.3	<i>IFGMP - Annual Update</i>	Approval	Annually
52	C.5.3.4	<i>County of Los Alamos SAP - Annual Update</i>	Approval	Annually
53	C.5.3.5	<i>Santa Fe County SAP - Annual Update</i>	Approval	Annually
54	C.5.3.6	<i>Appendix A SAP for the Pueblo of San Ildefonso - Annual Update</i>	Approval	Annually
55	C.5.3.7	<i>General Facility Information Document - Triennial Update</i>	Approval	Next required submittal in 2017
56	C.5.3.8	<i>Groundwater Aquifer Contaminant Maps and Fact Sheets</i>	Information	Annually on March 1
57	C.6.1.1	<i>Drilling work plans (DWP)</i>	Approval	As required for each drilling activity
58	C.6.1.6	<i>Final Well Configuration Design</i>	Approval	As required prior to each well installation
59	C.6.3(1)	<i>Well completion summary Fact Sheet</i>	Approval	30 days of completion of each regional aquifer well

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
60	C.6.3(2)	<i>Well Completion Report</i>	Information	Within 120 days clock for regional aquifer wells beginning 30 days after well completion
61	C.6.4.5	<i>Rehabilitation Plan for Regional Monitoring Wells CdV-R-37-2</i>	Approval	No date specified
62	C.6.4.6	<i>Plug and Abandonment Plans</i>	Approval	No date specified
63	C.7.1.1(1)	<i>Compliance Metrics for the NPDES Individual Permit for Stormwater</i>	Information	Not defined but annually (no date specified)
64	C.7.1.1(2)	<i>Responses to the NMED Compliance Evaluation Inspections for the Individual Permit for Stormwater</i>	Redistribution to NMED	No date specified
65	C.7.1.2	<i>Annual storm water performance report for LA and Pueblo Canyon Wetland</i>	Information	April 30 of each year
66	C.7.2(1)	<i>Los Alamos/Pueblo Canyon Watershed Sediment Transport Mitigation Project performance monitoring report – Annual Update</i>	Approval	April 30 of each year
67	C.7.2(2)	<i>Sandia Canyon Wetland Performance Report – Annual Update</i>	Information	April 30 of each year
68	C.8.2.4	<i>Final Alternative Compliance Requests under the NPDES Individual Permit for Stormwater</i>	Approval	As necessary
69	C.8.3	<i>Draft Individual Permit for Stormwater Renewal</i>	Approval	No date specified (Fall 2020)
70	C.8.5(1)	<i>IP SDPPP Annual Update</i>	Approval	May 1 of each year

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
71	C.8.5(2)	<i>IP Annual Report</i>	Approval	March 1 of each year
72	C.8.5(3)	<i>Sample Implementation Plan (SIP)</i>	Approval	March 1 of each year
73	C.9.1.2(1)	<i>RDX Remedy Completion Report (RCR) for the Surface CMI</i>	Approval	No date specified
74	C.9.1.2(2)	<i>Annual Progress Report for Corrective Measures Evaluation/Corrective Measures Implementation for Consolidated</i>	Information	Annually, by November 30
75	C.9.1.5	<i>RDX Corrective Measures Evaluation (CME) Report</i>	Approval	Within 160 days of completion of study
76	C.9.2	<i>RDX Corrective measures implementation plan (CMIP)</i>	Approval	No date specified
77	C.9.4	<i>RDX Remedy Performance Annual Report</i>	Approval	Within 80 days of the end of the monitoring period
78	C.9.6	<i>Remedy Operational Plan</i>	Approval	No date specified
79	C.10.1.1	<i>Cr Annual performance report of the IM for plume control.</i>	Approval	Within 80 days of monitoring period completion
80	C.10.2	<i>Field Pilot Treatability Test Plan for Chromium</i>	Approval	No date specified
81	C.10.5	<i>Cr Corrective Measures Evaluation (CME) Report</i>	Approval	Within 160 days of completion of study
82	C.10.8	<i>Cr Corrective measures implementation plan (CMIP)</i>	Approval	No date specified
83	C.10.11	<i>Cr Annual Performance Report</i>	Approval	Within 80 days of monitoring period completion
84	C11.1.2	<i>Investigation Work Plan (IWP)</i>	Approval	As required
85	C11.1.8	<i>Investigation Reports (IRs)</i>	Approval	As required

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
86	C.11.2.1(1)	<i>Biennial asphalt monitoring and removal activities and report</i>	Approval	December of each biennial year
87	C.11.2.1(2)	<i>Access Agreements</i>	Approval	As needed
88	C.11.2.2	<i>Phase II Investigation Report for Upper Los Alamos Canyon Aggregate Area</i>	Approval	No date specified
89	C.11.2.4	Delta Prime Site Aggregate Area Supplemental Investigation report (SIR) to adequately address NMED concerns and comments in the NOD	Approval	As required
90	C.11.2.5	<i>IR and CoCs Middle Los Alamos Canyon Aggregate Area</i>	Approval	As required
91	C.11.2.6	<i>IWP and IR for Upper Sandia Canyon Aggregate Area</i>	Approval	As required
92	C.11.2.8	<i>IR and CoCs or required remediation Upper Mortandad Canyon Aggregate Area</i>	Approval	As required
93	C.11.2.11	<i>IR and CoCs or required remediation Upper Cañada del Buey Canyon Aggregate Area</i>	Approval	As required
94	C.11.2.14	<i>IR and CoCs for Starmer/Upper Pajarito Canyon Aggregate Area</i>	Approval	As required
95	C.11.2.15	Two mile Canyon Aggregate Area IR following all site completions, and submit CoC	Approval	As required
96	C.11.2.16	Three mile Canyon Aggregate Area IWP, IR following all site completions, and submit CoC	Approval	As required
97	C.11.2.17	Lower Pajarito Canyon Aggregate Area IR following all site completions, and submit CoC	Approval	As required
98	C.11.2.18(1)	IWP for TA-14, prepare and submit a final Phase II IR,	Approval	As required

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
		and submit remaining CoCs		
99	C.11.2.18(2)	<i>TA 15 IR</i> and submit for remaining CoC	Approval	As required
100	C.11.2.18(3)	<i>TA 16 IR</i> and submit for remaining CoC	Approval	As required
101	C.11.2.19	<i>IR for Upper Water Canyon Aggregate Area</i>	Approval	As required
102	C.11.2.20	<i>IR and COCs Lower Water Canyon & Indio Canyon Aggregate Area</i>	Approval	As required
103	C.11.2.21	CoCs Potrillo/Fence Canyon Aggregate Area	Approval	As required
104	C.11.2.22	<i>IR and COCs North Ancho Canyon Aggregate Area</i>	Approval	As required
105	C.11.2.23	<i>IR and COCs South Ancho Canyon Aggregate Area</i>	Approval	As required
106	C.11.2.24	<i>IR and COCs Chaquehui Canyon Aggregate Area</i>	Approval	As required
107	C.11.2.25	Comment responses to NMED-HWB, revise SIR, and complete COCs S-Site Aggregate Area	Approval	As required
108	C.11.2.26	Comment responses to NMED-HWB, revise SIR, and complete COCs TA-49 Inside Nuclear Environmental Site	Approval	As required
109	C.11.2.27	Comment responses to NMED-HWB, revise SIR, and complete COCs TA-49 Outside Nuclear Environmental Site	Approval	As required
110	C.12.1.3	IWP MDAs	Approval	As required
111	C.12.1.6	Clearance of Cultural Sites	Approval	As required
112	C.12.1.8	IRs with human health risk assessments compared with cleanup standards	Approval	As required
113	C.12.1.9	CME MDAs	Approval	As required

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
114	C.12.1.12	Remedy Completion Report	Approval	As required
115	C.12.1.13	COC s and Removal from HWF Permit	Approval	As required
116	C.12.2.1(1)	<i>Project plan MDA-A General's Tanks Removal</i>	Approval	As required
117	C.12.2.1(2)	<i>IWP for the MDA-A Pits and Trenches Characterization</i>	Approval	No date specified
118	C.12.2.1(3)	<i>CMIP for MDA-A remedy and supporting safety basis changes</i>	Approval	No date specified
119	C.12.2.2(1)	<i>Annual effectiveness monitoring report for SVE at MDA-C</i>	Approval	No date specified
120	C.12.2.2(2)	<i>Radiological Dose Assessment Documents and other radiological design criteria documents</i>	Review	As required
121	C.12.2.2(3)	<i>CMIP for MDA-C, environmental evaluation documentation, and safety basis changes</i>	Approval	No date specified
122	C.12.2.3(1)	Semi-annual Summary Report of SVE at Area G	Approval	As required
123	C.12.2.3(2)	CME, dose assessment and other radiological design criteria documentation, safety basis changes, and CMIP for MDA-G	Approval	No date specified
124	C.12.2.4	CME, dose assessment and other radiological design criteria documentation, safety basis changes, and CMIP for MDA-H	Approval	No date specified

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
125	C.12.2.5	CME, dose assessment and other radiological design criteria documentation, safety basis changes, and CMIP for MDA-L	Approval	No date specified
126	C.12.2.6	CME, dose assessment and other radiological design criteria documentation, safety basis changes, and CMIP for MDA-T	Approval	No date specified
127	C.12.2.7	CME, dose assessment and other radiological design criteria documentation, safety basis changes, and CMIP for MDA-AB	Approval	As required
128	C.13.2	<i>Phase-Out Transition Plan</i>	Approval	At least 60 days prior to the end of the Base Period or Option Period 2 (if exercised) or as notified by the CO
129	C.13.3(1)	<i>Contract Closeout Plan</i>	Approval	At least 60 days prior to the end of the Base Period or Option Period 2 (if exercised) or as notified by the CO
130	C.13.3(2)	<i>Contractor Self- Assessment Report</i>	Information	Within 30 days of the completion of the contract term
131	H.5 A	<i>Contractor Employee Compensation Plan</i>	Approval	At the end of the Contract Transition Period
132	H.5 C	<i>(1) Annual Contractor Salary-Wage Increase Expenditure Report</i>	Information	30 days after the end of the CIP year
		<i>(2) List of the top five highly compensated executives</i>	Information	At the time of NTP and at the time of any subsequent change to their total compensation
		<i>(3) Annual Report of Compensation and Benefits in iBenefits</i>	Information	Annually – No later than March 1

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
133	H.5 D	<i>(4)(a)(i) Major Compensation program design changes.</i>	Approval	As required
		<i>(4)(a)(ii) Variable pay programs/incentives</i>	Approval	Prior to implementation
		<i>(4)(a)(iii) Notification of planned increases and position to market data if contractor meets criteria</i>	Approval	Prior to Implementation 1 st day of the CIP cycle
		<i>(4)(a)(iv) Compensation Increase Plan if contractor does not meet criteria in</i>	Approval	Annually if Criteria in (4)(a)(iii) is not met
		<i>(4)(a)(vi) Top Contractor Official and Key Personnel Salary Actions when change to the compensation or anytime a key personnel is replaced</i>	Approval	As required
134	H.5 E(3)	<i>(3)(a) Ben-Val study</i>	Information	Every two years for each benefit tier
		<i>(3)(c) Employee Benefits Cost Study Comparison</i>	Information	Annually
135	H.5. E(4)	<i>Corrective Action Plan - When net benefit value exceeds the comparator group by 5%</i>	Approval	As required
	H.5. E(5)	<i>Analysis of specific plan costs - When average total benefit per capita cost exceeds comparator group by 5% or total benefit cost as a percent of payroll</i>	Information	As required
136	H.5 G(2)	<i>Limited-scope audit</i>	Information	Annually except every third year

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
	H.5 G(2)	<i>Copy of the qualified trustee or custodian's certification</i>		When limited-scope audits are completed
		<i>Full-scope Audit</i>		Every 3 years
137	H.5 G(6)	<i>Pension Management Plan Submitted into iBenefits</i>	Information	January 31 of each year
138	H.5 I(1)	<i>Actuarial Valuation Reports</i>	Information	Submitted by the due date for filing IRS Form 5500
139	H.5 I(2)	<i>Forms 5500</i>	Information	Upon submittal to the IRS
140	H.5 I(3)	<i>Forms 5300</i>	Information	Upon submittal to the IRS
141	H.5 J	<i>Changes to Pension Plans that increase costs</i>	Approval	At least sixty (60) days prior to the adoption of any changes to a pension plan that increase costs
142	H.5 J(2)	<i>New benefit plans and changes to plan design or funding methodology</i>	Approval	At least sixty (60) days prior to the adoption of a new plan or changes to plan design or funding methodology
143	H.6 B(1)	<i>Threshold factors for the Contractor's Defined Benefit Pension Plan Meeting Test Requirements for following Two Plan Years</i>	Approval	Before beginning of Plan Year 2.
	H.6 B(2)	<i>Failure to meet test requirements (Corrective action plan)</i>	Approval	Upon identification by the Contractor that the Defined Benefit Pension Plan may not meet testing requirements for the current plan year and the following plan year
144	H.7 A(1)a	<i>List of personnel responsible for transitioning incumbent workforce and for developing transition agreements.</i>	Information	Within ten days after NTP
	H.7.A(1)b	<i>Description of all transition agreements with LANS to ensure compliance with Clause H.4 during the</i>	Information	Within ten days after NTP

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
		<i>Contract Transition Period</i>		
145	H.7 A(1)c	<i>Draft communication plan regarding implementation of the requirements of Clauses H.4 and H.5</i>	Information	Within ten days after NTP
146	H.7 A(2)a	<i>Draft WF Transition Plan</i>	Information	15 days after NTP
	H.7 A(3)	<i>Final WF Transition Plan</i>	Approval	30 days after NTP
	H.7 A(4)	<i>Provide copies of the Final transition agreements with LANS to ensure compliance with Clause H.4</i>	Approval	60 days after NTP
147	H.7 A(2)b	<i>Develop Final written communication plan with LANS</i>	Information	15 days after NTP
148	H.7 A(5)	<i>Submit report regarding the Implementation of the hiring preferences</i>	Information	Weekly during Contract Transition or less frequently if requested by the Contracting Officer
149	H.7 B	<i>Draft Benefits Transition Plan</i>	Approval	On or before the last day of the 90 day transition period
	H.7B(d)	<i>Description of the necessary transactions and a schedule for when the benefit plan will be developed and assets transferred</i>	Approval	On or before the last day of the 90 day transition period
150	H.7 2(a)1	<i>List of Contractor personnel who will be responsible for the transition of the existing benefit plans or the development of new benefit plans</i>	Information	Within ten days after NTP

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
	H.7 2(a)3	<i>Provide estimated costs and detailed breakouts of the costs to accomplish workforce and benefits transition activities</i>	Information	Within ten days after NTP
151	H.7 2(b)	<i>Provide CO a list of the information that the Contractor has requested from LANS pertaining to the existing benefit plans</i>	Information	Within 15 days after NTP
152	H.7 2(c)1	Final Draft Benefits Transition Plan	Information	Within 20 days after NTP
	H.7.2(c)2	<i>Detailed description of plans and processes for compliance with H. 4 and H.5</i>	Information	Within 20 days after NTP
	H.7.2(c)3	<i>Submittal of Minutes from tele video, teleconference or in person meetings with LANS Benefits Administrators to Contracting Officer</i>	Information	Contracting Officer within two days of the meeting
153	H.7 2(d)	<i>Final written Benefits Transition Plan</i>	Approval	Within 30 days after NTP
154	H.7 2(e)3(i)	<i>Draft copies of the transition agreements with the incumbent contractors to ensure compliance with Clause H.5</i>	Information	Within 45 days after NTP
	H.7 2(e)3(i)	<i>Draft or proposed final versions of any new defined benefit and defined contribution of the pension plans and other benefit plans</i>	Information	Within 45 days after NTP
	H.7 2(e)3(ii)	<i>Draft restated benefit plans and draft Summary Plan Descriptions (SPDs) for pension and other benefit plans sponsored by the incumbent contractors</i>	Information	Within 45 days after NTP

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155	H.7 2(f)	<i>Submit final versions of transition agreements with the incumbent contractors to ensure compliance with Clause H.5, restated benefit plans and SPDs for pension and other benefit plans sponsored by the incumbent contractors, and any new defined benefit and defined contribution pension plans and other benefit plans</i>	Approval	No Later than 60 days after NTP
156	H.7 2(h)1	<i>Upon Contracting Officer Request, Documents relating to benefit plans offered to Contractor Employees</i>	Information	After the Contract Transition Period and remaining period of performance
	H.7 2(h)2	<i>Upon Contracting Officer Request, Any and all other documents pertaining to implementation of and compliance with implementation of the compensation and benefit programs identified in Clause H.5</i>	Information	After the Contract Transition Period and remaining period of performance
	H.7 2(h)3	<i>Timely data responses to Departmental annual and ad hoc pension and PRB data requests</i>	Information	After the Contract Transition Period and remaining period of "within the timeframe specified by the Contracting officer or within one calendar day if no timeframe is specified
157	H.9(B)	<i>Economic bargaining parameters</i>	Approval	Prior to the Contractor entering into the collective bargaining process

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
	H.9(E)	<i>Notification to DOE of matters of interest including organization actions, Unfair labor practice charges, etc.</i>	Information	Upon occurrence
	H.9(F)	<i>Notification to DOE of any planned or actual strike and/or work Stoppage</i>	Information	Prior to and/or upon occurrence
158	H.9 (G)	<i>Copy of all arbitration decisions</i>	Information	Within one week of receipt of the decision
159	H.9 (H)	<i>Report of Settlement in iBenefits</i>	Information	After ratification of a collective bargaining agreement during next open quarter
160	H.9 (I)	<i>Semi-annual report on grievances for which further judicial and/or administrative actions are anticipated, all final step grievances, and Information on all arbitration requests</i>	Information	June 30 and December 31, of each year
161	H.9 (I)	Provide information on all arbitration requests	Information	Immediately upon receipt of request
162	H.10 (c)	<i>Workforce restructuring plan (Specific Plan) if workforce will be reduce by 50 or more due to involuntary separation or 100 or more through involuntary and/or voluntary separation</i>	Approval	At least 60 days in advance of the first communication planned to be given to the employees and the public
163	H.10 (g)	<i>Perform an Adverse impact analysis (also known as a diversity analysis) when involuntary separations will affect more than 50 employees in a rolling 12 month period</i>	Information	Prior to notification of employees selected for involuntary separation

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
164	H.10 (j)	<i>Provide Actual and projected workforce reductions in iBenefits</i>	Information	No later than March 15 th of each year
165	H.11 (c)	<i>Standard Form 98 (e98), Notice of Intention to Make a Service Contract and Response Notice</i>	Information and submittal to Department of Labor	Upon determination of subcontract being covered by Service Contract Labor Standards
166	H.11 (e)	<i>Prepare and submit DBA Semi-Annual Enforcement Report in iBenefits</i>	Information	April 21 and October 21 of each year
167	H.12 (a)	<i>Submit New compensation policies and all initial proposals for self-insurance</i>	Approval	Prior to Implementation
		<i>Copies of renewal for workers' compensation</i>	Information	TBD
168	H.12 (c)	<i>Settlement claims above the threshold to DOE</i>	Approval All settlement claims of \$100,000 or more must be approved by the Contracting Officer.	Prior to settlement
	H.12 (d)	<i>Significant changes to Workers Compensation coverage</i>	Approval	Prior to Implementation
169	H.15 (d)1	<i>Contractor shall disclose its estimating system in writing.</i>	Approval	No later than 60 days after contract NTP

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
170	H.16 (e)	<i>Notification of all proposed changes to the EVMS procedures and the impact of those changes - DOE will advise the Contractor of the acceptability of such changes as soon as practicable.</i>	Approval	Prior to implementation
171	H.16 (h)	<i>Notification if Capital Project is Over-target baseline or over-target schedule</i>	Approval	When indicated by contract performance
172	H.17 (b)	<i>Provide written documentation to CO that accounting system meets the system criteria</i>	Approval	No later than 60 days after NTP
173	H.18 (b)	<i>Provide written document to CO purchasing system meets the system criteria</i>	Approval	No later than 60 days after NTP
174	H.19 (b) and Section I clause FAR 52.245-1, Government Property	<i>Provide written documentation to CO that property management system meets the system criteria</i>	Approval	No later than 60 days after NTP
175	H.31	<i>Organizational Conflict of Interest (OCI) Management Plan (Plan)</i>	Approval	10 days after the NTP
176	H.38 (a)	<i>Diversity plan</i>	Approval	Within sixty (60) calendar days after the NTP
		<i>Implementation of Diversity Plan</i>	Approval	Within thirty (30) calendar days of approval
177	H.40	<i>Draft copy of all communications or releases of information to the public, the media, or Members of Congress</i>	Approval	at least 7 calendar days prior to the planned issue date
178	H.42(b)	<i>Individual subcontracting plan and any changes to the master subcontracting plan</i>	Approval	Prior to the beginning of each Government fiscal year, or other period as required by the Contracting Officer

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
179	H.51 (c)	<i>Copy of a written agreement from each of its employees who are granted access to, or furnished with, confidential information, whereby the employee agrees that he or she will not discuss, divulge, or disclose any such information</i>	Information	As required
180	H.60 1(e)	<i>Copies of all insurance policies or insurance arrangements</i>	Information	30 days after the purchase date
181	H.60 2(a)	<i>Annual experience reports for each type of insurance</i>	Information	Annually
182	H.60 2(b)	<i>Annual report of insurance costs and/or self-insurance charges</i>	Information	Annually
183	H.67	<i>Quality Assurance Plan (QAP)</i>	Approval	Prior to commencement of work affecting nuclear safety.
			Approval (updates)	Annually review and update as appropriate
184	H.68 (c)	<i>Draft permit applications and other regulatory materials</i>	Approval	90 days prior to the date they are to be submitted to the regulatory agency
		<i>Final regulatory documents to DOE</i>		30 days prior to the date of submittal to the regulatory agencies for DOE's final review
185	H.68 (d)	<i>Environmental permits, authorizations, and regulatory approvals</i>	Information	Upon receipt from the regulatory agency
186	H.73 (C)	<i>Project Controls System Description (PCSD)</i>	Approval	During the Contract Transition Period
187	H.73 (D)(2)(a)	<i>Final CPB</i>	Approval	Six months after the Contract Transition Period
188	H.73 (D)(2)(d)	<i>Monthly status reports regarding the CPB</i>	Information	Monthly

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
189	H.73 (D)(4)(c)	CPB change proposal	Approval	Concurrently with a change proposal within 60 days of the issuance of a change order by DOE
190	H.73 (D)(6)	Monthly Performance Report	Information	Not later than the five business day prior to the end of each calendar month
191	H.75(a)	<i>Legal Management Plan that meets the requirements of 10 CFR 719.12</i>	Approval	Within 60 days of NTP
192	H.75(a)	<i>Annual legal budget to Department Counsel</i>	Information	Submit with the Legal Management Plan
		<i>Report to Department Counsel comparing its budgeted and actual legal costs</i>	Information	Within 30 days of the conclusion of the period covered by each annual legal budget
193	I.31	<i>Changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.</i>	Approval	Within 30 days
194	I.9	OMB Standard Form LLL, Disclosure of Lobbying Activities	Information	Within 30 days of the end of the calendar quarter in which a change occurs
195	I.10	Code of Business Ethics and Conduct	Information	Within 30 days of NTP
196	I.15	Reporting Executive Compensation and First-Tier Subcontract Awards	Information	Within 30 days of NTP and annually thereafter

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
197	I.20	Update of Publicly Available Information Regarding Responsibility Matters	Information	Semi-annually
198	I.65 I.69	Affirmative Action Plan for Females & Minorities	Approval	Within 30 days of NTP and updated annually by September 30
199	I.65	Equal Employment Report (EEO-1)	Information	Annually by September 30
200	I.68 I.69	Affirmative Action Plan for Veterans and Workers with Disabilities	Information	Within 30 days of NTP, and updated annually by September 30
201	I.70	Federal Contractor Veterans' Employment Report (VETS-100A Report)	Information	Annually by September 30
202	I.78	Annual Reports on the Product Types and Dollar Value of Any USDA-Designated Biobased Products Purchased by the Contractor During the Previous Fiscal Year	Information	Annually by October 31
203	I.81 DOE O 350.1 10 CFR 707	Workplace Substance Abuse Program	Approval	Within 30 days of NTP, and updated annually thereafter or when significant changes occur

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
204	I.81 DOE O 350.1 10 CFR 707	Workplace Substance Abuse Plan Reports	Information	Semi-annually
205	DOE O 350.1	Employee Assistance Program Implementation Plan	Information	Within 60 days of NTP
206	I.134	Bankruptcy Notification	Information	As applicable within 5 days of the initiation of the proceeding relating to the filing
207	I.138	Consent to Subcontract	Approval	As required
208	I.140	Reports of results for periodic physical inventories of property	Information	Annually by September 30
209	I.140	Input automated data into the Property Inventory Database System	Information	Annually by September 30
210	I.140	Reports of loss, damage, destruction, or theft of property	Information	As soon as facts become known

#	Deliverable		EM-LA Action	Contract Deliverable
				Due Date
211	I.140	Final property inventory for physically completed or terminated contracts	Information	60 days prior to contract completion or upon notice of termination
212	41 CFR 102-39.85	Annual Report of Sales and Exchange Transactions	Information	Annually within 90 days after the close of each fiscal year
213	41 CFR 102-36.295	Property Furnished to Non Federal Activities	Information	Annually
214	41 CFR 102-34.345 41 CFR 109-38.9	Motor Vehicle Fleet Reports	Information	Annually
215	DOE O 442.1A	Employee Concerns Program	Approval	Within 30 days of NTP
216	DOE O 226.1	Contractor Assurance System description	Approval	Within 60 days of NTP
217	DOE O 232.2	Occurrence Reporting Processing System (ORPS) Reports	Information	As required